

EVALUATION REPORT
(As Per Rule 35 Of PP Rules, 2004)

1. Name of Procuring Agency: **National Bank of Pakistan**.....
2. Method of Procurement: Through Tenders.....
3. Title of Procurement: **Additional Alteration Work for ATM Room at NBP Main Branch Kotli, Mirpur Region (A.K).**
4. Tender Inquiry No: NT-01/16/2015-1
5. PPRA Ref No. (TSE): TS231099E
6. Date & Time of Bid Closing: 02nd February 2015.17:30Hrs.....
7. Date & Time of Bid Opening: 03rd February 2015.12:00 PM
8. No of Bids Received: 03 Nos (Three).....
9. Criteria of Bid Evaluation: As Per PPRA Rules.....
10. Details of Bid (s) Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks		Evaluated Cost	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2044.
	Technical (if applicable)	Financial (if applicable)		
M/s. Thaheem Construction & Builders	N/A	N/A	Rs.515,000/-	(LOWEST ACCEPTED)
M/s. Universal Contractor & Associates			Rs.566,005/-	
M/s. Insaf Builders			Rs.619,385/-	

Lowest Evaluated Bidder: M/s. Thaheem Construction & Builders Amounting to Rs.515,000/-

(The tenders have been checked, examined, scrutinized and corrected by Engineering Department).

(Aurangzeb Ahmed Shaikh)
Deputy Chief Engineer